



DISPOSITION AUGUST 2019 AGENDA

NEVADA GAMING COMMISSION

Nevada Gaming Control Board Offices
Hearing Room 2450
555 East Washington Avenue
Las Vegas, Nevada

August 22, 2019

Members Present:

Tony Alamo, M.D., Chairman
John T. Moran, Jr., Member
Deborah J. Fuetsch, Member
Rosa Solis-Rainey, Member
Steven Cohen, Member

MEETING AGENDA

10:00 A.M.

- I. **PUBLIC COMMENTS:** This public comment agenda item is provided in accordance with NRS 241.020(2)(c)(3) which requires an agenda provide for a period devoted to comments by the general public, if any, and discussion of those comments. No action may be taken upon a matter raised under this item of the agenda until the matter itself has been specifically included on an agenda as an item upon which action will be taken. Comments by the public may be limited to three minutes as a reasonable time, place and manner restriction, but may not be limited based upon viewpoint.

No comments.

II. **APPROVAL OF PRIOR MONTH NGC DISPOSITION**

FOR POSSIBLE ACTION: Pursuant to NRS 241.035, approval of Nevada Gaming Commission Disposition for July 2019.

Approved.

III. **NONRESTRICTED AGENDA ITEMS**

FOR POSSIBLE ACTION: Consideration of Nonrestricted Items listed in the following pages.

Action taken as reflected on the following material.

IV. **RESTRICTED AGENDA ITEMS**

FOR POSSIBLE ACTION: Consideration of Restricted Items listed in the following pages.

Action taken as reflected on the following material.

V. **NEW GAME(S)/DEVICE(S)**

FOR POSSIBLE ACTION: Consideration of New Game Item listed in the following pages.

Action taken as reflected on the following material.

VI. **COMPLAINT(S)**

FOR POSSIBLE ACTION:

1. Consideration of the Stipulation for Settlement and Order, settling the Complaint filed in the matter of the **NEVADA GAMING CONTROL BOARD** vs. **SMUGGLE INN, dba SMUGGLE INN**, Case No. 19-02.

Stipulation adopted as the Order of the NGC.

(Moran did not vote)

VII. REGULATION(S)

FOR POSSIBLE ACTION:

1. FOR FINAL ADOPTION

2019-01R: POSSIBLE AMENDMENTS TO NEVADA GAMING COMMISSION REGULATION 25 REGARDING, WITHOUT LIMITATION, INDEPENDENT AGENT REPORTING REQUIREMENTS; DEFINED TERMS; INDEPENDENT AGENT AGREEMENTS; AND REGISTRATION OF INDEPENDENT AGENTS.

PURPOSE: To delete the definition of “secondary representative” as unnecessary; to clarify which independent agents are subject to registration with the Board; to modify reporting requirements; to require registration renewals be submitted at least 30 days prior to the expiration of the registration; to clarify that registrations expire every five years; to make the period in which the Chair may object to a registration explicit; to update the mandatory requirements for independent agent agreements; and to take such additional action as may be necessary and proper to effectuate these stated purposes.

Regulation adopted, draft dated August 7, 2019, effective upon adoption.

(Moran did not vote)

VIII. OTHER:

Administrative Reports

- Board Chair – Update on September Agenda.
- Commission Chair – No report.
- Attorney General – No report.

IX. PUBLIC COMMENTS: This public comment agenda item is provided in accordance with NRS 241.020(2)(c)(3) which requires an agenda provide for a period devoted to comments by the general public, if any, and discussion of those comments. No action may be taken upon a matter raised under this item of the agenda until the matter itself has been specifically included on an agenda as an item upon which action will be taken. Comments by the public may be limited to three minutes as a reasonable time, place and manner restriction, but may not be limited based upon viewpoint.

No comments.

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01-08-19 **REMOVED FROM AGENDA**

FOR POSSIBLE ACTION:

02-08-19 N19-0167 Re: 28565-01
WYNN RESORTS, LIMITED (PTC)
3131 LAS VEGAS BLVD S
LAS VEGAS, NV 89109

PHILIP GLEN SATRE
Chairman of the Board

APPLICATION FOR FINDING OF SUITABILITY AS A DIRECTOR

GCB RECOMMENDS: APPROVAL.

NGC DISPOSITION: APPROVED.

FOR POSSIBLE ACTION:

03-08-19 N19-0382 Re: 05046-01
00556-03
BORDERTOWN, INC., dba
BORDERTOWN
19575 HIGHWAY 395 N
RENO, NV 89508

MITCHELL SCOTT GARDNER
(Transferor)

2 Shares
Common Stock

ALEXANDER REED GARDNER
(Transferee)
Vice President/Shareholder/Casino Manager

2 Shares
Common Stock

**APPLICATION FOR CONTINUOUS TRANSFERS OF INTEREST OF TWO SHARES
(2%) OF COMMON STOCK PER YEAR UP TO A TOTAL OF TWELVE SHARES (12%)
OF COMMON STOCK COMMENCING IN 2019 THROUGH 2024**

**APPLICATION FOR LICENSURE AS AN OFFICER, SHAREHOLDER, AND KEY
EMPLOYEE**

GCB RECOMMENDS: APPROVAL, CONDITIONED:

(1) CONTINUOUS TRANSFERS OF INTEREST FOR THE YEARS 2019 THROUGH 2024 MUST BE ADMINISTRATIVELY APPROVED BY THE CHAIR OF THE NGCB OR THE CHAIR'S DESIGNEE PRIOR TO THE CONCLUSION OF EACH TRANSFER, AND SUCH APPROVAL IS CONTINGENT UPON PROVIDING DOCUMENTATION CONCERNING THE SOURCE OF FUNDS FOR EACH TRANSFER AND SUCH OTHER DOCUMENTATION REQUIRED BY THE BOARD INVESTIGATIONS DIVISION. NOTICE MUST BE PROVIDED TO THE NGCB AT LEAST 30 DAYS PRIOR TO EACH TRANSFER.

NGC DISPOSITION: APPROVED, CONDITIONED – SAME.

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FOR POSSIBLE ACTION:

04-08-19 N18-0393 Re: 34000-01
PDS HOLDING LLC
(100% of PDS Gaming LLC)
6280 ANNIE OAKLEY DR
LAS VEGAS, NV 89120

GINA STEFANELLI GARNER-BALL
Chief Financial Officer

APPLICATION FOR FINDING OF SUITABILITY AS A KEY EXECUTIVE

Re: 34001-01
PDS GAMING LLC
(100% of PDS Gaming – Nevada, LLC)
6280 ANNIE OAKLEY DR
LAS VEGAS, NV 89120

GINA STEFANELLI GARNER-BALL
Chief Financial Officer

APPLICATION FOR FINDING OF SUITABILITY AS A KEY EXECUTIVE

Re: 34002-01
PDS GAMING – NEVADA, LLC
6280 ANNIE OAKLEY DR
LAS VEGAS, NV 89120

GINA STEFANELLI GARNER-BALL
Chief Financial Officer

APPLICATION FOR LICENSURE AS A KEY EXECUTIVE

Re: 33289-01
PDS SPECIAL PURPOSE I – NEVADA, LLC
6280 ANNIE OAKLEY DR
LAS VEGAS, NV 89120

and

33290-01
PDS SPECIAL PURPOSE II – NEVADA, LLC
6280 ANNIE OAKLEY DR
LAS VEGAS, NV 89120

and

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33291-01
PDS SPECIAL PURPOSE III – NEVADA, LLC
6280 ANNIE OAKLEY DR
LAS VEGAS, NV 89120

GINA STEFANELLI GARNER-BALL
Chief Financial Officer

APPLICATIONS FOR LICENSURE A KEY EXECUTIVE

GCB RECOMMENDS: APPROVAL.

NGC DISPOSITION: APPROVED.

FOR POSSIBLE ACTION:

05-08-19 N18-0410 Re: 19334-01
26105-01
COAST HOTELS AND CASINOS, INC., dba
SUNCOAST HOTEL AND CASINO
9090 ALTA DR
LAS VEGAS, NV 89145

JAMES PATRICK WARD
Vice President/General Manager

APPLICATION FOR LICENSURE AS AN OFFICER AND KEY EMPLOYEE

GCB RECOMMENDS: APPROVAL.

NGC DISPOSITION: APPROVED.

FOR POSSIBLE ACTION:

06-08-19 N19-0602 Re: 04789-01
01086-17
UNITED COIN MACHINE CO., dba,
CENTURY GAMING TECHNOLOGIES, db at
ULTRA NEW TOWN TAVERN
600 W JACKSON AVE
LAS VEGAS, NV 89106

**APPLICATION FOR A NONRESTRICTED GAMING LICENSE
(SLOT MACHINES ONLY)**

GCB RECOMMENDS: APPROVAL, CONDITIONED:

(1) THE LOCATION IS LIMITED TO THE OPERATION OF SLOT MACHINES.

NGC DISPOSITION: APPROVED, CONDITIONED – SAME.

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GCB RECOMMENDS: APPROVAL, CONDITIONED:

- (1) ADMINISTRATIVE APPROVAL OF THE NGCB CHAIR OR THE CHAIR'S DESIGNEE IS REQUIRED BEFORE EXPANDING THE SLOT ROUTE OPERATION BEYOND LOCATIONS OWNED DIRECTLY OR INDIRECTLY BY AFFILIATED COMPANIES OF KARMA GAMING, LLC.
- (2) THE DISTRIBUTOR'S LICENSE IS LIMITED TO THE ACQUISITION OF MACHINES TO BE UTILIZED IN, OR THE SALE OF MACHINES WHICH HAVE BEEN UTILIZED IN THE OPERATIONS OF KARMA GAMING, LLC, OR ITS AFFILIATED COMPANIES.
- (3) THE MANUFACTURER'S LICENSE IS LIMITED TO THE MODIFICATION OF MACHINES THAT ARE, OR HAVE BEEN, UTILIZED IN THE OPERATIONS OF THE LICENSED LOCATION OR ITS AFFILIATED COMPANIES AND THAT ANY SUCH MODIFICATIONS SHALL BE LIMITED TO OPERATIONAL CONFIGURATION CHANGES SUCH AS REPLACEMENT OF ONE PRE-APPROVED COMPONENT WITH ANOTHER PRE-APPROVED COMPONENT OR MODIFICATIONS THAT WILL NOT AFFECT THE MANNER OR MODE OF PLAY OF THE DEVICE.
- (4) KARMA GAMING, LLC (KARMA GAMING), SHALL FUND AND MAINTAIN WITH THE BOARD A REVOLVING FUND IN THE AMOUNT OF \$10,000 FOR THE PURPOSE OF FUNDING INVESTIGATIVE REVIEWS BY THE BOARD. WITHOUT LIMITING THE FOREGOING, THE BOARD SHALL HAVE THE RIGHT, WITHOUT NOTICE, TO DRAW UPON THE FUNDS OF SAID ACCOUNT FOR THE PAYMENT OF COSTS AND EXPENSES INCURRED BY THE BOARD AND ITS STAFF IN THE SURVEILLANCE, MONITORING, AND INVESTIGATIVE REVIEW OF ALL ACTIVITIES OF KARMA GAMING, AND ITS AFFILIATED COMPANIES.
- (5) KARMA GAMING, LLC, SHALL RETAIN THE SERVICES OF A NEVADA CERTIFIED PUBLIC ACCOUNTANT TO AUDIT ITS BUSINESS EXPENSE ACCOUNTS ON AN ANNUAL BASIS TO ENSURE THAT THE AMOUNTS RECORDED THEREIN ARE ACCURATE AND PROPERLY CLASSIFIED AS BUSINESS EXPENSES, AND TO REVIEW ITS FEDERAL TAX RETURNS TO ENSURE THAT THE AMOUNT OF BUSINESS EXPENSES REPORTED THEREON IS CORRECT. THE CPA SHALL ALSO REVIEW, ON AN ANNUAL BASIS, ANY LOANS TO MEMBERS OR MANAGERS OF KARMA GAMING, LLC, TO ENSURE THEY HAVE BEEN PROPERLY EXECUTED AND ACCOUNTED FOR. THE CPA SHALL SUBMIT THE RESULTS OF THE ANNUAL REVIEW, ALONG WITH FINANCIAL STATEMENTS FOR KARMA GAMING, LLC, TO THE AUDIT DIVISION OF THE NGCB ON OR BEFORE JUNE 30TH OF EACH YEAR. THIS CONDITION MAY BE ADMINISTRATIVELY REMOVED BY THE CHAIR OF THE BOARD UPON THE CHAIR'S DETERMINATION THAT IT IS NO LONGER WARRANTED.
- (6) KARMA GAMING, LLC, SHALL ESTABLISH ADMINISTRATIVE AND ACCOUNTING PROCEDURES TO ENSURE THAT ITS BUSINESS EXPENSE ACCOUNTS ARE ACCURATE AND THE AMOUNT RECORDED THEREIN ARE PROPERLY CLASSIFIED AS BUSINESS EXPENSES AND TO ENSURE THAT THE AMOUNT OF BUSINESS EXPENSES REPORTED ON ITS FEDERAL TAX RETURNS IS CORRECT. SUCH PROCEDURES SHALL BE DOCUMENTED IN A WRITTEN SYSTEM OF INTERNAL CONTROLS THAT SHALL BE SUBMITTED TO THE AUDIT DIVISION OF THE NGCB WITHIN 60 DAYS OF ISSUANCE OF THE GAMING LICENSE, AND MUST BE APPROVED BY THE AUDIT DIVISION BEFORE BECOMING EFFECTIVE. ANY AMENDMENT TO THE WRITTEN SYSTEM OF INTERNAL CONTROLS SHALL BE SUBMITTED TO THE BOARD'S AUDIT DIVISION AND SHALL NOT BECOME EFFECTIVE UNTIL APPROVED BY THE AUDIT DIVISION. THIS CONDITION MAYBE ADMINISTRATIVELY REMOVED BY THE CHAIR UPON THE CHAIR'S DETERMINATION THAT IT IS NO LONGER WANTED.

07/25/19 NGC DISPOSITION: CONTINUED TO AUGUST 2019 NGC MEETING.

NGC DISPOSITION:

APPROVED, CONDITIONED – SAME; AND FURTHER LIMITED TO EXPIRE AT MIDNIGHT OF THE AUGUST 2021 NGC MEETING ON THE DAY THE ITEM IS HEARD.

**(MORAN RECUSED)
(SOLIS-RAINEY VOTED NO)**

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FOR POSSIBLE ACTION:

01-08-19 R19-0314 Re: 34893-01
10509-02
15 Machines RW BONANZA LOUNGE LLC, dba
JACKPOT JOANIE'S
3310 S NELLIS BLVD STE 1-3
LAS VEGAS, NV 89121

RONALD WARREN WINCHELL
Member/Manager

100%

APPLICATION FOR A RESTRICTED GAMING LICENSE

APPLICATION FOR LICENSURE AS SOLE MEMBER AND MANAGER

GCB RECOMMENDS: APPROVAL, CONDITIONED:

- (1) KEY EMPLOYEE APPLICATION MUST BE FILED WITHIN 60 DAYS OF ISSUANCE OF THE STATE GAMING LICENSE, AND THEREAFTER BE REFILED WITHIN 60 DAYS OF ANY CHANGE IN THE PERSON OCCUPYING THAT POSITION.

NGC DISPOSITION: APPROVED, CONDITIONED – SAME.

FOR POSSIBLE ACTION:

02-08-19 R19-0377 Re: 10753-01
10189-09
7 Machines SARTINI GAMING, LLC, db at
UNIVERSITY MART
4550 S MARYLAND PKWY STE 5
LAS VEGAS, NV 89119

APPLICATION FOR A RESTRICTED GAMING LICENSE

GCB RECOMMENDS: APPROVAL, CONDITIONED:

- (1) MR. MARCUS ROSE SHALL DEMONSTRATE SUCCESSFUL COMPLETION OF A REGULATORY COMPLIANCE SEMINAR FOR RESTRICTED LICENSEES WHICH IS DEEMED ACCEPTABLE TO THE NGCB CHAIR OR THE CHAIR'S DESIGNEE WITHIN 90 DAYS OF THE ISSUANCE OF THE STATE GAMING LICENSE. THIS CONDITION MAY BE ADMINISTRATIVELY EXTENDED BY THE NCGB CHAIR OR THE CHAIR'S DESIGNEE.

NGC DISPOSITION: APPROVED, WITH THE FOLLOWING CONDITION REMOVED:

- (1) MR. MARCUS ROSE SHALL DEMONSTRATE SUCCESSFUL COMPLETION OF A REGULATORY COMPLIANCE SEMINAR FOR RESTRICTED LICENSEES WHICH IS DEEMED ACCEPTABLE TO THE NGCB CHAIR OR THE CHAIR'S DESIGNEE WITHIN 90 DAYS OF THE ISSUANCE OF THE STATE GAMING LICENSE. THIS CONDITION MAY BE ADMINISTRATIVELY EXTENDED BY THE NCGB CHAIR OR THE CHAIR'S DESIGNEE.
-

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FOR POSSIBLE ACTION:

07-08-19 R19-0283 Re: 04789-01
13003-02
UNITED COIN MACHINE CO., dba
CENTURY GAMING TECHNOLOGIES, db at
7-11 STORE #29407
815 E TWAIN AVE
LAS VEGAS, NV 89169

SINGH ENTERPRISES, INC.
Business Operator

AMAN SINGH
President/Secretary/Treasurer/Director/Shareholder

100%

APPLICATION FOR LICENSURE OF SINGH ENTERPRISES, INC., TO RECEIVE A PERCENTAGE OF GAMING REVENUE FROM UNITED COIN MACHINE CO., DBA CENTURY GAMING TECHNOLOGIES, DB AT 7-11 STORE #29407

APPLICATION FOR LICENSURE OF AMAN SINGH AS SOLE OFFICER, DIRECTOR, AND SHAREHOLDER OF SINGH ENTERPRISES, INC.

GCB RECOMMENDS: APPROVAL.

NGC DISPOSITION: APPROVED.

FOR POSSIBLE ACTION:

08-08-19 R18-0287 Re: 10753-01
22717-02
SARTINI GAMING, LLC, db at
SNEAKERS BAR & GRILL #2
3923 S MCCARRAN BLVD
RENO, NV 89502

EE TAVERN GROUP LLC
Business Operator

ERIC ALAN WESTENBURG
Member/Manager

50%

MATTHEW ROBERT EVERITT
Member/Manager

50%

APPLICATION FOR LICENSURE OF EE TAVERN GROUP LLC TO RECEIVE A PERCENTAGE OF GAMING REVENUE FROM SARTINI GAMING, LLC, DB AT SNEAKERS BAR & GRILL #2

APPLICATIONS FOR LICENSURE OF ERIC ALAN WESTENBURG AND MATTHEW ROBERT EVERITT AS MEMBERS AND MANAGERS OF EE TAVERN GROUP LLC

GCB RECOMMENDS: APPROVAL.

NGC DISPOSITION: APPROVED.

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FOR POSSIBLE ACTION:

13-08-19 R18-0414 Re: 34202-01
30024-02
15 Machines KARMA GAMING, LLC, db at
SPEED ZONE TAVERN
4355 E CRAIG RD
LAS VEGAS, NV 89115

APPLICATION FOR A RESTRICTED GAMING LICENSE

GCB RECOMMENDS: APPROVAL, CONDITIONED:

(1) THE RESTRICTED LICENSE SHALL NOT BE ISSUED UNTIL KARMA GAMING, LLC HAS BEEN ISSUED A LICENSE AS AN OPERATOR OF A SLOT MACHINE ROUTE.

NGC DISPOSITION: REMANDED BACK TO NGCB.

(MORAN RECUSED)

FOR POSSIBLE ACTION:

14-08-19 R18-0415 Re: 34202-01
23530-02
7 Machines KARMA GAMING, LLC, db at
ARCO AM/PM #81948
1591 N LAMB BLVD
LAS VEGAS, NV 89110

APPLICATION FOR A RESTRICTED GAMING LICENSE

GCB RECOMMENDS: APPROVAL, CONDITIONED:

(1) THE RESTRICTED LICENSE SHALL NOT BE ISSUED UNTIL KARMA GAMING, LLC HAS BEEN ISSUED A LICENSE AS AN OPERATOR OF A SLOT MACHINE ROUTE.

NGC DISPOSITION: REMANDED BACK TO NGCB.

(MORAN RECUSED)
